

Transaction List

Search by

<input type="radio"/> Accounting Date: <input type="text"/>	Operator ID: <input type="text"/>	Accounting Date	
(MMDDYY)		Starts: <input type="text"/>	Ends: <input type="text"/>
<input checked="" type="radio"/> Name/Number: <input type="text" value="10538548"/>	<input type="radio"/> Attny Docket No: <input type="text"/>	<input type="radio"/> Deposit Account No.: <input type="text"/>	 Find...

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
07/12/2007	INTEFSW	4129	SALE	1504	A	300.00	10538548	502075
07/12/2007	INTEFSW	4128	SALE	2501	A	700.00	10538548	502075
02/02/2007	INTEPAS	378	SALE	8021	A	40.00	10538548	502075
02/02/2007	INTEPAS	374	SALE	8021	A	40.00	10538548	502075
01/25/2007	INTEFSW	2501	SALE	2251	A	60.00	10538548	502075
03/17/2006	MKAYPAGH	617	SALE	2616	A	180.00	10538548	502075
03/17/2006	MKAYPAGH	616	SALE	2615	A	925.00	10538548	502075
03/17/2006	MKAYPAGH	615	ADJ	2615	A	-950.00	10538548	502075
03/17/2006	MKAYPAGH	614	SALE	2641	A	50.00	10538548	502075
03/17/2006	MKAYPAGH	613	ADJ	2643	A	-50.00	10538548	502075
06/17/2005	GFREY1	175	SALE	2614	A	100.00	10538548	502075



Adjustment Detail

Authorization Detail

